

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
W. R. GRACE & CO., et al., ¹)	
)	Case No. 01-01139(JFK)
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: December 14, 2009
)	at 4 p.m. (Prevailing Eastern Time)
)	

**SUMMARY APPLICATION OF VENABLE LLP FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY
COUNSEL TO THE W. R. GRACE & CO., ET AL., FOR THE MONTHLY
INTERIM PERIOD FROM AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Applicant:	<u>Venable LLP ("Venable")</u>
Authorized to Provide Professional Services to:	<u>W. R. Grace & Co., et al., Debtors and Debtors-in-Possession</u>
Date of Retention:	<u>Retention Order entered June 24, 2009, effective as of May 22, 2009</u>
Period for which compensation and reimbursement is sought:	<u>August 1, 2009 through August 31, 2009</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$134,090.00</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$102,335.48</u>
This is a <u> x </u> monthly <u> </u> interim <u> </u> final application.	

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross County Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is Venable's monthly application for interim compensation of services for the interim fee period August 1, 2009 through August 31, 2009 (the "Fee Period"). The following applications were filed in the Chapter 11 cases:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
November 5, 2009	11/1/2008-6/30/2009	\$709,294.00	\$6,405.06	Pending ²	Pending
November 5, 2009	7/1/2009-7/31/2009	\$50,849.50	\$75,008.99	Pending	Pending

The Venable attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura S. Bouyea	Associate	2003	Business	\$285.00	3.7	\$1,054.50
Darek S. Bushnaq	Partner	1997	Business	\$380.00	2.3	\$874.00
Michael J. De Vinne	Associate	2001	Litigation	\$360.00	36.8	\$13,248.00
Alexander W. Major	Associate	2005	Litigation	\$285.00	112.6	\$32,091.00
Colleen M. Mallon	Partner	1999	Litigation	\$415.00	73.3	\$30,419.50
				\$207.50	2.6	\$539.50
G. Stewart Webb, Jr.	Partner	1975	Litigation	\$635.00	21.5	\$13,652.50
				\$317.50	2.2	\$698.50
Total for all attorneys						\$92,577.50
(Less write-off)						(\$1,891.50)
Total						\$90,686.00

² \$320,268.80 of these fees and expenses have been paid pursuant to the Order Pursuant to 11 U.S.C. §§ 1107(a) and 1108 Authorizing the Debtors to Employ and Compensate Certain Professionals Utilized in the Ordinary Course of the Debtors' Business [Docket No. 197], as amended, with a balance of \$395,430.26 due and owing Venable.

The paraprofessionals of Venable who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Number of Years as a Paraprofessional		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Namrata R. Bagwandeem	Technology Services	8	Technology Services	\$180.00	27.4	\$4,932.00
Todd A. Burdick	Paralegal	3	Litigation	\$180.00	77.6	\$13,968.00
Meghan F. Chapman	Paralegal	1	Litigation	\$195.00	11.7	\$2,281.50
Barbara M. Finley	Paralegal	3	Litigation	\$175.00	62.7	\$10,972.50
Lisa C. Reed	Paralegal	7	Litigation	\$155.00	30.1	\$4,665.50
Claudia Reyes	Paralegal	9	Litigation	\$220.00	77.0	\$16,940.00
Total for all paraprofessionals						\$53,759.50
(Less write-off)						(\$10,355.50)
Total						\$43,404.00

Grand Total for Fees (before write-off) **\$146,337.00**
Grand Total for Fees (after write-off) **\$134,090.00**
Blended Rate (after write-off) **\$247.62**

Compensation by Matter

Matter Description	Total Billed Hours	Total Fees Requested
Advice in Connection with the Global Printing Litigation	535.0	\$144,091.00
Advice in Connection with Preparation of Fee Applications	6.5	\$2,246.00
Total for all matters		\$146,337.00
(Less write-off) ³		(\$12,247.00)
Total		\$134,090.00

³ Venable also wrote off additional amounts, related primarily to technology services. To the extent no time was billed for an individual's services, they have not been included in the above charts. The time incurred by these individuals as well as the total write-off amounts are provided in the attached fee detail.

Expense Summary

Service Description	Amount
Expert Fees & Expenses	\$100,846.00
Commercial Messenger	\$14.58
Conferencing Services	\$11.91
Reproduction Costs	\$178.35
Legal Research/Westlaw	\$1,227.72
Long Distance Telephone	\$50.92
Travel Expenses	\$6.00
Total of Expenses	\$102,335.48

WHEREFORE, Venable respectfully requests (a) that an allowance be made to it, as more fully described above for (i) 80% of the amount of **\$134,090.00** for reasonable and necessary professional services Venable has rendered to the Debtors during the Fee Period (**\$107,272.00**) and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by Venable during the Fee Period (**\$102,335.48**); (b) that both the fees and expenses are payable as administrative expenses of the Debtors' estates; and (c) that this Court grant such other relief as is equitable and just.

Wilmington, Delaware
Dated: November 24, 2009

Respectfully submitted,

VENABLE LLP

/s/ G. Stewart Webb, Jr.
G. Stewart Webb, Jr.
Darek S. Bushnaq
750 E. Pratt Street, Suite 900
Baltimore, Maryland 21202
(410) 244-7400

Special Litigation Counsel for the Debtors and
Debtors in Possession

Monthly Statement of Venable LLP
 Fee Detail August 1, 2009 through August 31, 2009

Advice in Connection with Global Printing Litigation

Attorney	Date	Hours	Hourly Rate	Fee	Description
MAJOR, ALEXANDER W.	8/1/2009	1.10	285.00	313.50	REVIEW OF PLAINTIFF'S JULY 17 2009 PRODUCTION
BAGWANDEEN, NAMRATA R.	8/3/2009	1.20	0.00	0.00	IMPORT CUSTODIAN AND DESCRIPTION FIELDS INTO GLOBAL LATEST PRODUCTION IN THE FINAL_PRODUCTION CONCORDANCE DB
BURDICK, TODD A.	8/3/2009	3.00	180.00	540.00	DUE DILIGENCE: CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/3/2009	2.40	195.00	468.00	CODING INVOICE DOCUMENTS IN CONCORDANCE/PRO AS PER INSTRUCTIONS OF C.REYES/A.MAJOR
FINLEY, BARBARA M.	8/3/2009	5.90	175.00	1,032.50	REVIEWING AND CODING INVOICES
MAJOR, ALEXANDER W.	8/3/2009	0.50	285.00	142.50	PHONE CALL W/ ASSOCIATE OF EXPERT, ASSISTANT TO DEFENDANT'S DAMAGES EXPERT REGARDING STATUS OF DATA REVIEW
MAJOR, ALEXANDER W.	8/3/2009	1.30	285.00	370.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S FINAL PRODUCTION
MAJOR, ALEXANDER W.	8/3/2009	0.20	285.00	57.00	STATUS EMAIL LOG TO C. MALLON ON EXPERT AND CODING
MAJOR, ALEXANDER W.	8/3/2009	1.40	0.00	0.00	DRAFTED RESPONSE TO PLAINTIFF'S JULY 27 LETTER REGARDING RESPONSES TO 2D INTERROGATORIES
REED, LISA C.	8/3/2009	6.50	155.00	1,007.50	CODED INVOICES AS DIRECTED BY A. MAJOR AND C. REYES;
REYES, CLAUDIA	8/3/2009	6.00	220.00	1,320.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES. EMAILS WITH L. REED, M. CHAPMAN, B. FINLEY, T. BURDICK REGARDING SAME.
WEBB, G. STEWART, JR.	8/3/2009	0.20	635.00	127.00	DISCUSS WITH A. MAJOR RE REPLY ON DISCOVERY LETTER (.1); E-MAILS RE STATUS DISCOVERY ISSUE (.1)
CHAPMAN, MEGHAN F.	8/4/2009	2.60	195.00	507.00	CODING INVOICE DOCUMENTS IN CONCORDANCE/PRO AS PER INSTRUCTIONS OF C.REYES/A.MAJOR
FINLEY, BARBARA M.	8/4/2009	4.70	175.00	822.50	REVIEWING AND CODING INVOICES
MAJOR, ALEXANDER W.	8/4/2009	1.80	285.00	513.00	REVIEW OF PLAINTIFF'S JULY 17 2009 PRODUCTION
MAJOR, ALEXANDER W.	8/4/2009	0.40	0.00	0.00	MEETINGS WITH S. WEBB ON DISCOVERY RESPONSE LETTERS AND RECENTLY PRODUCED INVOICES; EMAIL FROM M. BAKER
REED, LISA C.	8/4/2009	1.40	155.00	217.00	CODED INVOICES AS DIRECTED BY A. MAJOR AND C. REYES;
REYES, CLAUDIA	8/4/2009	6.00	220.00	1,320.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES. EMAILS WITH L. REED, M. CHAPMAN, B. FINLEY REGARDING SAME. REVIEW INVOICE RANGE FOR DOCUMENTS MISSED.
WEBB, G. STEWART, JR.	8/4/2009	0.10	635.00	63.50	E-MAILS RE OPEN ISSUES/SCHEDULING
WEBB, G. STEWART, JR.	8/4/2009	0.50	635.00	317.50	REVIEW DISCOVERY ISSUES RE GLOBAL LETTERS; DISCUSS WITH A. MAJOR RE DRAFT RESPONSE
BURDICK, TODD A.	8/5/2009	0.20	180.00	36.00	COORDINATE ONGOING CODING PROJECT WITH PARALEGAL TEAM; ASSIGN RANGES AND DISCUSS AVAILABILITY
BURDICK, TODD A.	8/5/2009	4.80	180.00	864.00	DUE DILIGENCE: CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/5/2009	0.30	195.00	58.50	CODING INVOICE DOCUMENTS IN CONCORDANCE/PRO AS PER INSTRUCTIONS OF C.REYES/A.MAJOR
FINLEY, BARBARA M.	8/5/2009	5.20	175.00	910.00	REVIEWING AND CODING EMAILS AND OTHER DOCUMENTS GLOBAL10201 -10501; QCING CODING OF GRACE 10201-10829
MAJOR, ALEXANDER W.	8/5/2009	2.80	285.00	798.00	EXAMINATION OF GRACE'S PRODUCTION OF INVOICES WITH PHONE CALLS TO D. KUCHINSKY AND M. BAKER IN PREPARATION OF LETTER TO PLAINTIFF'S COUNSEL (2.2); REDRAFTING OF LETTER (5.5); PHONE CALL WITH PLAINTIFF'S COUNSEL ABOUT AND EXTENSION (.1)
REYES, CLAUDIA	8/5/2009	2.50	220.00	550.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION. EMAILS REGARDING SAME WITH T. BURDICK
WEBB, G. STEWART, JR.	8/5/2009	1.20	635.00	762.00	WORK ON DISCOVERY ISSUES RE VENDORS (.6); CONFERENCE CALL KUCHINSKI AND BAKER (.3) E-MAILS RE VENDOR LIST (.3)
WEBB, G. STEWART, JR.	8/5/2009	1.10	635.00	698.50	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH CLIENT RE DISCOVERY (.7); REVIEW CLIENT COMMENTS ON DISCOVERY LETTER AND REVISE SAME (.4)
BURDICK, TODD A.	8/6/2009	2.00	180.00	360.00	DUE DILIGENCE: CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
FINLEY, BARBARA M.	8/6/2009	6.70	175.00	1,172.50	REVIEWING AND CODING EMAILS AND OTHER DOCS GLOBAL 10500 -10900; BEGINNING DOC SET 10900 - 11200; QCING AND CODING GRACE 10829 - 10900
MALLON, COLLEEN M.	8/6/2009	0.50	415.00	207.50	REVIEW/ANALYZE EMAILS FROM M. BAKER RE: VENDORS (.3); MEETING WITH S. WEBB RE: SAME (.2)
WEBB, G. STEWART, JR.	8/6/2009	0.60	635.00	381.00	DISCUSS WITH C.MALLON RE DISCOVERY; REVIEW E-MAILS RE VENDOR INFORMATION
BURDICK, TODD A.	8/7/2009	1.80	180.00	324.00	DUE DILIGENCE: CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION; DISCUSS WORKFLOW WITH ALEXANDER MAJOR
FINLEY, BARBARA M.	8/7/2009	4.00	175.00	700.00	REVIEWING AND CODING EMAILS AND ATTACHMENTS
MAJOR, ALEXANDER W.	8/7/2009	0.30	0.00	0.00	MEETING WITH C. MALLON ON STATUS OF DISCOVERY, DOCUMENT REVIEW AND EXPERT FINDINGS
MAJOR, ALEXANDER W.	8/7/2009	0.10	285.00	28.50	PHONE CALL W/ ASSOCIATE OF EXPERT RESCHEDULING STATUS MEETING
MAJOR, ALEXANDER W.	8/7/2009	2.10	285.00	598.50	DRAFTED MEMO UPDATING STATUS OF PLAINTIFF'S PRODUCTION TO DATE AS WELL AS PROMISED PRODUCTION TO FOLLOW
MAJOR, ALEXANDER W.	8/7/2009	3.10	285.00	883.50	REVIEW OF PLAINTIFF'S JULY 17 PRODUCTION
MALLON, COLLEEN M.	8/7/2009	2.50	415.00	1,037.50	MEETING WITH A. MAJOR RE: STATUS OF OPEN ITEMS (.3); REVIEW/ANALYSIS OF M. BAKER'S EMAILS RE: MISSING VENDORS (1.6); MEETING WITH S. WEBB RE: SAME (.2); REVIEW PLAINTIFFS' LETTER RE: INTERROGATORY RESPONSES (.4)
WEBB, G. STEWART, JR.	8/7/2009	0.40	635.00	254.00	DISCUSS WITH C.MALLON RE DISCOVERY LETTER AND MISSED VENDORS (.2); REVIEW MEMO RE VENDORS/SEARCH (.2)
MALLON, COLLEEN M.	8/8/2009	1.70	415.00	705.50	EDIT/REVISE RESPONSE LETTERS TO M. ARGENT RE: OUTSTANDING DISCOVERY ISSUES (1.7)
WEBB, G. STEWART, JR.	8/8/2009	0.30	635.00	190.50	REVIEW ARGENT LETTER INTERNAGE AND E-MAIL RE SAME
MALLON, COLLEEN M.	8/9/2009	1.00	415.00	415.00	EDIT/REVISE LETTERS TO M. ARGENT RE: DISCOVERY RESPONSES AND FORWARD SAME TO CLIENT (1.0)

WEBB, G. STEWART, JR.	8/9/2009	1.20	635.00	762.00	REVIEW AND REVISE LETTER RE DOCUMENT PRODUCTION AND E-MAIL RE SAME (6); REVIEW AND REVISE LETTER RE INTERROGATORY RESPONSES (6) E-MAILS RE SAME
BAGWANDEEN, NAMRATA R.	8/10/2009	1.30	0.00	0.00	COPY PRODUCTIONS UP TO SERVER AND BEGIN CORRECTING FILENAMES AND LOAD FILES FOR GLOBAL PRODUCTION DVDS RECEIVED
BURDICK, TODD A.	8/10/2009	6.00	0.00	0.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MALLON, COLLEEN M.	8/10/2009	3.60	415.00	1,494.00	REVISE LETTER TO M. ARGENT RE: GRACE'S RESPONSE TO SECOND SET OF INTERROGATORIES (1.1); TELEPHONE CONFERENCE WITH D. KUCHINSKY AND M. BAKER RE: CUSTODIAN OF GL INFORMATION IN SAP SYSTEM (4); TELEPHONE CALL WITH D. KUCHINSKY RE: SAME (2); MEETING WITH S. WEBB RE: SAME (2); FINALIZE LETTERS AND EMAIL SAME TO M. ARGENT (3); REVIEW PFG VENTURES' PRODUCTION OF DOCUMENTS (7); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: INVOICES AND SAP DATA (7)
REED, LISA C.	8/10/2009	4.10	155.00	635.50	REVIEW AND CODE DOCUMENTS IN DATABASE AS DIRECTED BY A. MAJOR AND T. BURDICK;
WEBB, G. STEWART, JR.	8/10/2009	0.40	635.00	254.00	REVIEW LETTERS RE DISCOVERY ISSUES (2); DISCUSS WITH C.MALLON RE SAME (2)
BAGWANDEEN, NAMRATA R.	8/11/2009	1.30	0.00	0.00	CONTINUE CORRECTING FILENAMES AND LOAD FILES FOR GLOBAL PRODUCTION DVDS RECEIVED
BURDICK, TODD A.	8/11/2009	6.20	180.00	1,116.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/11/2009	0.50	195.00	97.50	CODING INVOICE DOCUMENTS IN CONCORDANCE/IPRO AS PER INSTRUCTIONS OF C.REYES/A.MAJOR
MALLON, COLLEEN M.	8/11/2009	3.20	415.00	1,328.00	MEETING WITH S. WEBB RE: EXPERT'S REVIEW OF INVOICES AND SAP DATA (4); REVIEW PFG VENTURES DOCUMENTS (2.2); REVIEW SPREADSHEETS PREPARED BY EXPERT (6)
REED, LISA C.	8/11/2009	3.90	155.00	604.50	REVIEW AND CODE DOCUMENTS IN DATABASE AS DIRECTED BY A. MAJOR AND T. BURDICK;
REYES, CLAUDIA	8/11/2009	5.00	220.00	1,100.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION. EMAILS REGARDING SAME WITH T. BURDICK
WEBB, G. STEWART, JR.	8/11/2009	1.20	635.00	762.00	DISCUSS WITH C.MALLON RE EXPERT/DAMAGE ISSUES (4); REVIEW DOCUMENTS RE DAMAGES AND ANALYSIS (8)
BAGWANDEEN, NAMRATA R.	8/12/2009	3.40	0.00	0.00	CONTINUE CORRECTING FILENAMES AND LOAD FILES FOR GLOBAL PRODUCTION DVDS RECEIVED; UPLOAD CORRECTED DATA INTO IPRO AND CONCORDANCE; APPLY CONFIDENTIAL FOOTERS TO PFG DOCUMENTS PER CMALLON AND TAG ACCORDINGLY IN IPRO
BURDICK, TODD A.	8/12/2009	6.60	0.00	0.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MALLON, COLLEEN M.	8/12/2009	5.60	415.00	2,324.00	REVIEW GLOBAL'S SUPPLEMENTAL INTERROGATORY ANSWERS AND SUBSEQUENT LETTERS RE: SAME TO IDENTIFY OUTSTANDING DISCOVERY ISSUES (2.9); DRAFT EMAIL TO M. ARGENT RE: SAME (6); DRAFT EMAIL TO D. KUCHINSKY RE: EXCEPTIONS LIST AND CONFERENCE WITH M. BLESSING AND M. BAKER (3); REVIEW HOT DOCUMENTS (1.8)
REED, LISA C.	8/12/2009	5.30	0.00	0.00	REVIEW AND CODE DOCUMENTS IN DATABASE AS DIRECTED BY A. MAJOR AND T. BURDICK;
REYES, CLAUDIA	8/12/2009	5.50	0.00	0.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/12/2009	0.60	635.00	381.00	REVIEW DOCUMENTS RE GLOBAL PROFIT/BUSINESS AND DISCUSS WITH CMALLON
BAGWANDEEN, NAMRATA R.	8/13/2009	0.80	0.00	0.00	COMPLETED UPLOAD OF CORRECTED GLOBAL PRODUCED DATA INTO IPRO AND CONCORDANCE
BURDICK, TODD A.	8/13/2009	5.00	180.00	900.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/13/2009	1.30	195.00	253.50	CODING INVOICE DOCUMENTS IN CONCORDANCE/IPRO AS PER INSTRUCTIONS OF C.REYES/A.MAJOR
FINLEY, BARBARA M.	8/13/2009	4.00	175.00	700.00	GRACE CODING PROJECT
MALLON, COLLEEN M.	8/13/2009	0.50	415.00	207.50	REVIEW A. MAJOR'S RESEARCH RE: EXCLUSIVE DEALINGS CONTRACT (3); TELEPHONE CALL WITH S. WEBB RE: SAME (2)
REED, LISA C.	8/13/2009	3.10	155.00	480.50	REVIEW AND CODE DOCUMENTS AS DIRECTED BY A. MAJOR AND T. BURDICK;
REYES, CLAUDIA	8/13/2009	5.00	220.00	1,100.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/13/2009	0.40	635.00	254.00	REVIEW RESEARCH MEMO AND DISCUSS ISSUES WITH CMALLON
BURDICK, TODD A.	8/14/2009	4.80	180.00	864.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
FINLEY, BARBARA M.	8/14/2009	2.20	175.00	385.00	GRACE EMAIL CODING PROJECT
MALLON, COLLEEN M.	8/14/2009	2.10	415.00	871.50	TELEPHONE CALL WITH POTENTIAL PRINT EXPERT/CONSULTANT (3); REVIEW EXCEPTION LIST SPREADSHEETS (9); TELEPHONE CONFERENCE WITH M. BAKER, M. BLESSING AND D. KUCHINSKY RE: SAME (4); MEETINGS WITH S. WEBB RE: SAME (2); TELEPHONE CALLS WITH ASSOCIATE OF ONE OF THE EXPERTS OF THE EXCEPTIONS SPREADSHEETS (2); REVIEW PLAINTIFF'S PRODUCTION COVER LETTER (1)
REED, LISA C.	8/14/2009	3.00	155.00	465.00	REVIEW AND CODE DOCUMENTS AS DIRECTED BY A. MAJOR AND T. BURDICK;
REYES, CLAUDIA	8/14/2009	5.50	220.00	1,210.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/14/2009	1.30	635.00	825.50	REVIEW RESEARCH MEMO AND ANALYSIS (1.1); DISCUSS WITH C.MALLON RE PRINT EXPERT (2)
BAGWANDEEN, NAMRATA R.	8/17/2009	3.10	0.00	0.00	COPY NEWLY RECEIVED GLOBAL DVD PRODUCTIONS UP TO SERVER AND BEGIN CORRECTING FILENAMES AND LOAD FILES; WORK TO IDENTIFY DOCUMENTS IN QUESTION BY OPPOSING COUNSEL REGARDING DOCUMENTS NOT PROCESSIBLE PER CMALLON
BURDICK, TODD A.	8/17/2009	3.40	180.00	612.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/17/2009	2.70	195.00	526.50	CODING EMAILS IN IPRO/CONCORDANCE AS PER INSTRUCTIONS OF T.BURDICK/C.REYES/A.MAJOR
DE VINNE, MICHAEL J.	8/17/2009	0.90	0.00	0.00	REVIEW MEMOS ON CONTRACT INTERPRETATION ISSUES
DE VINNE, MICHAEL J.	8/17/2009	0.30	360.00	108.00	MEET WITH G.S. WEBB AND C. MALLON TO DISCUSS REQUIREMENTS AND OTHER CONTRACT ISSUES
DE VINNE, MICHAEL J.	8/17/2009	0.90	360.00	324.00	RESEARCH CONTRACT INTERPRETATION ISSUES
FINLEY, BARBARA M.	8/17/2009	5.60	175.00	980.00	CODING EMAILS AND INVOICES ON THE DATABASE
MAJOR, ALEXANDER W.	8/17/2009	7.20	285.00	2,052.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.7)
MALLON, COLLEEN M.	8/17/2009	3.70	415.00	1,535.50	EDIT/REVIEW PRIVILEGE LOG (3.0); MEETING WITH A. MAJOR RE: OPEN ITEMS (1); MEETING WITH S. WEBB AND M. DE VINNE RE: ANNUAL REQUIREMENTS AND EXCLUSIVE DEALINGS CONTRACTS (3); TELEPHONE CONFERENCE WITH ASSOCIATES OF EXPERT RE: EXCEPTIONS LIST (3)
WEBB, G. STEWART, JR.	8/17/2009	0.30	635.00	190.50	MEETING WITH C.MALLON AND M.DEVINNE RE RESEARCH ISSUES

BAGWANDEEN, NAMRATA R.	8/18/2009	3.60	0.00	0.00	CONTINUE TO IDENTIFY DOCUMENTS IN QUESTION BY OPPOSING COUNSEL REGARDING DOCUMENTS NOT PROCESSIBLE PER CMALLON; CONTINUE CORRECTING FILENAME AND LOAD FILES FOR GLOBAL PRODUCTION RECEIVED AND BEGIN UPLOADING TO IPRO AND CONCORDANCE FOR REVIEW/CODING
BURDICK, TODD A.	8/18/2009	4.20	0.00	0.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/18/2009	0.20	195.00	39.00	CODING EMAILS IN IPRO/CONCORDANCE AS PER INSTRUCTIONS OF T.BURDICK/C.REYES/A.MAJOR
DE VINNE, MICHAEL J.	8/18/2009	5.50	360.00	1,980.00	RESEARCH UCC APPLICABILITY, REQUIREMENTS CONTRACT ISSUES
DE VINNE, MICHAEL J.	8/18/2009	1.90	360.00	684.00	WESTLAW RESEARCH ON EXCLUSIVITY ISSUES
FINLEY, BARBARA M.	8/18/2009	6.50	0.00	0.00	CODING EMAILS, ATTACHMENTS, AND INVOICES
MAJOR, ALEXANDER W.	8/18/2009	0.80	285.00	228.00	EXAMINATION OF PAPER DOUMENTS TO IDENTIFY CUSTODIANS OF PRIVILEGED DOCUMENTS
MAJOR, ALEXANDER W.	8/18/2009	6.80	285.00	1,938.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.7)
MALLON, COLLEEN M.	8/18/2009	3.60	415.00	1,494.00	EDIT/REVIEW PRIVILEGE LOG (3.3); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: EXCEPTIONS SPREADSHEETS (.2); EMAIL TO M. BLESSING RE: SAME (.1)
REYES, CLAUDIA	8/18/2009	5.50	220.00	1,210.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
BAGWANDEEN, NAMRATA R.	8/19/2009	2.10	0.00	0.00	COMPLETED FIXING FILENAMES AND LOAD FILES; UPLOADING GLOBAL PRODUCTION DOCS ALONG WITH CUSTODIAN AND DESCRIPTION FIELDS INTO CONCORDANCE FOR ATTORNEY REVIEW/CODING
BURDICK, TODD A.	8/19/2009	3.40	180.00	612.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
FINLEY, BARBARA M.	8/19/2009	4.40	175.00	770.00	CODING EMAILS, ATTACHMENTS, INVOICES
MAJOR, ALEXANDER W.	8/19/2009	8.60	285.00	2,451.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.7)
MAJOR, ALEXANDER W.	8/19/2009	0.60	285.00	171.00	EXAMINATION OF TIMELINE TO CONFIRM GLOABL'S ROLL OUT COMMENCED IN DECEMBER 04 PER REQUEST OF C. MALLON; UPDATED TIMELINE
MALLON, COLLEEN M.	8/19/2009	3.90	415.00	1,618.50	TELEPHONE CALL WITH POTENTIAL EXPERT RE: SCHEDULING TIME TO MEET AND DISCUSS PRINT INDUSTRY TERMS (.1); MEETING WITH N. BAGWANDEEN RE: 108 DOCUMENTS WE CANNOT VIEW (.2); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: EXCEPTIONS LIST RE: SAP DATA AND INVOICES (.2); REVIEW PRIVILEGE LOGS AND ASSOCIATED DOCUMENTS (3.4)
REYES, CLAUDIA	8/19/2009	4.50	220.00	990.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
BAGWANDEEN, NAMRATA R.	8/20/2009	0.60	180.00	108.00	UPLOAD OCR INTO IPRO AND CONCORDANCE FOR GLOBAL PRODUCTION DOCS
FINLEY, BARBARA M.	8/20/2009	2.70	0.00	0.00	CODING EMAILS ON DATABASE
MAJOR, ALEXANDER W.	8/20/2009	2.50	0.00	0.00	MEETING WITH EXPERTS, C. MALLON AND S. WEBB
MAJOR, ALEXANDER W.	8/20/2009	0.90	285.00	256.50	REVIEW OF DOCUMENTS PREVIOUSLY MARKED AS 'CONFIDENTIAL DO NOT PRODUCE' TO ASSESS RELEVANCY
MAJOR, ALEXANDER W.	8/20/2009	5.10	285.00	1,453.50	REVIEW OF PLAINTIFF'S PRODUCTION (NO.7)
MALLON, COLLEEN M.	8/20/2009	2.90	415.00	1,203.50	PREPARE FOR MEETING WITH EXPERT (.3); MEETING WITH S. WEBB, ASSOCIATES OF EXPERT RE: STATUS/STRATEGY (2.6)
REYES, CLAUDIA	8/20/2009	4.50	220.00	990.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/20/2009	2.60	635.00	1,651.00	MEETING WITH EXPERTS
BAGWANDEEN, NAMRATA R.	8/21/2009	0.60	180.00	108.00	UPLOAD DOCUMENTS INTO IPRO FOR ATTORNEY REVIEW
BURDICK, TODD A.	8/21/2009	6.20	180.00	1,116.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
BURDICK, TODD A.	8/21/2009	0.20	180.00	36.00	DISCUSS SPECIFICATIONS FOR UPCOMING MEETING/RESERVATION FOR WITH EXPERT WITNESS, WIKE KEISER FOR 08/25, WITH ALEX MAJOR
FINLEY, BARBARA M.	8/21/2009	3.20	175.00	560.00	GLOBAL CODING PROJECT
MAJOR, ALEXANDER W.	8/21/2009	4.80	285.00	1,368.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.7)
MAJOR, ALEXANDER W.	8/21/2009	0.70	285.00	199.50	RETRIEVED/COPIED DOCUMENTS FOR MEETING BETWEEN S. WEBB, C. MALLON AND EXPERT BERINE S: WEBSITE PULLS, INTERROGATORY COPIES & ON-LINE CATALAOG COPIES
MAJOR, ALEXANDER W.	8/21/2009	2.80	285.00	798.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.8)
MALLON, COLLEEN M.	8/21/2009	4.10	415.00	1,701.50	REVIEW PRIVILEGE LOGS AND ASSOCIATED DOCUMENTS (3.3); DRAFT EMAIL TO D. KUCHINSKY RE: OPEN ITEMS (.2); EMAILS TO M. BLESSING AND M. BAKER RE: OPEN ITEMS (.3); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: STATUS OF EXCEPTIONS LIST AND ARRANGEMENTS FOR ON-LINE CATALOGUE ACCESS (.2); TELEPHONE CALLS WITH A. MAJOR RE: ACCESSING PRIVILEGED DOCUMENTS IN NON-ENCRYPT DATA BASE (.1)
REYES, CLAUDIA	8/21/2009	4.50	220.00	990.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/21/2009	0.30	635.00	190.50	DISCUSS WITH C.MALLON AND E-MAIL RE MEETING WITH PRINT EXPERT (.2); PHONEMAIL TO EXPERT (.1)
MAJOR, ALEXANDER W.	8/22/2009	2.60	285.00	741.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.8)
MAJOR, ALEXANDER W.	8/23/2009	2.00	285.00	570.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.8)
BAGWANDEEN, NAMRATA R.	8/24/2009	2.40	0.00	0.00	WORK ON RENAMING FILENAMES AND CORRECTING LOADFILES TO IMPORT NEWLY RECEIVED PRODUCTION FROM GLOBAL
BURDICK, TODD A.	8/24/2009	1.20	180.00	216.00	ORGANIZE TEMPORARY OFFICE/INTERNET ACCESS FOR TWO EXPERT WITNESSES IN THIS MATTER; VERIFY THAT ALL ARRANGEMENTS ARE MADE PROPERLY WITH J. MOELLER, A. MOLINARIA, AND THE IT DEPT.; REREQUEST ALL ACCOMMODATIONS DUE TO ONGOING ISSUES WITH RESERVATION PROCESS
BURDICK, TODD A.	8/24/2009	4.00	180.00	720.00	DUE DILIGENCE; CONTINUE TO CODE ELECTRONIC DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MAJOR, ALEXANDER W.	8/24/2009	0.20	0.00	0.00	PULLED, PRINTED AND EMAILED COPY OF PROFORMA FANCHISE AGREEMENT TO C. MALLON
MAJOR, ALEXANDER W.	8/24/2009	5.20	285.00	1,482.00	REVIEW OF PLAINTIFF'S PRODUCTION (NO.8)
MAJOR, ALEXANDER W.	8/24/2009	3.10	285.00	883.50	NEWLY ARRIVED GRACE INVOICES: PRE-PRODUCTION REVIEW FOR REDACTION
MALLON, COLLEEN M.	8/24/2009	4.80	415.00	1,992.00	MEETING WITH S. WEBB AND POTENTIAL PRINT EXPERT RE: PRINT INDUSTRY AND RELATED ITEMS (2.1); REVIEW PRIVILEGE LOGS AND ASSOCIATED DOCUMENTS (2.1); REVIEW NOTES FROM P. MIKESKA INTERVIEW (.2); MEETING WITH S. WEBB RE: ANALYSIS/STRATEGY OF INTERPRETING CONTRACT (.4)

MALLON, COLLEEN M.	8/24/2009	2.20	207.50	456.50	TRAVEL TO/FROM ROCKVILLE OFFICE WITH S. WEBB RE: MEETING WITH POTENTIAL PRINT EXPERT/CONSULTANT
REYES, CLAUDIA	8/24/2009	4.00	220.00	880.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/24/2009	2.10	635.00	1,333.50	MEETING WITH EXPERT
WEBB, G. STEWART, JR.	8/24/2009	0.70	635.00	444.50	REVIEW CONTRACT AND ANALYSIS; DISCUSS SAME WITH C.MALLON
WEBB, G. STEWART, JR.	8/24/2009	2.20	317.50	698.50	TRAVEL TO/FROM ROCKVILLE
BAGWANDEEN, NAMRATA R.	8/25/2009	3.10	180.00	558.00	RUN GRACE PRODUCTION PER AMAJOR
BURDICK, TODD A.	8/25/2009	0.70	180.00	126.00	MEET WITH INFORMATION TECHNOLOGY TECHNICIAN TO REREQUEST A COMPUTER FOR THE EXPERT WITNESS; MEET WITH EXPERT WITNESS IN THIS MATTER AND ESCORT TO RESERVED CONFERENCE ROOM; ASSIST EXPERT WITNESS IN ACCESSING ELECTRONIC DATABASE; PROVIDE ONGOING ASSISTANCE AS NEEDED
BURDICK, TODD A.	8/25/2009	4.60	180.00	828.00	DUE DILIGENCE; CONTINUE TO CODE ELECTRONIC DOCUMENTS, A NEW SET OF INVOICES, RECENTLY ADDED TO OUR COLLECTION
FINLEY, BARBARA M.	8/25/2009	1.90	175.00	332.50	CODING EMAILS, INVOICES
MAJOR, ALEXANDER W.	8/25/2009	2.00	285.00	570.00	REVIEW OF PLAINTIFFS PRODUCTION (NO.8)
MAJOR, ALEXANDER W.	8/25/2009	1.90	285.00	541.50	BUILDING PRIVILEGE LOG; BEGAN BUILDING THE FINAL PRODUCTION LOG BY COMPILING LOGS AND ELIMINATING IRRELEVANT/NONRESPONSIVE DOCUMENTS
MAJOR, ALEXANDER W.	8/25/2009	0.30	0.00	0.00	REVIEWED DOCUMENTS PREVIOUSLY ATGEGD AS 'ADDITIONALLY RELEVANT' TO ASSURE PROPER FOR PRODUCTION
MAJOR, ALEXANDER W.	8/25/2009	1.10	285.00	313.50	PREPARED NON-PROFORMA INVOICES FOR PRODUCTION TO PLAINTIFF AND DEFENDANT'S EXPERTS (FINAL REVIEW)
MAJOR, ALEXANDER W.	8/25/2009	2.80	285.00	798.00	NEWLY ARRIVED GRACE INVOICES: PRE-PRODUCTION REVIEW FOR REDACTION AND PULLING DOCUMENTS THAT NEEDN'T BE PRODUCED; COORDINATING PRODUCTION
MAJOR, ALEXANDER W.	8/25/2009	0.20	0.00	0.00	OVERSAW QUESTIONS FROM ON-SITE DEFENDANT'S EXPERT IN HIS REVIEWING THE PROFOMRA DATABASE AND WISHING TO MAKE A COPY OF THE TEXT.
MALLON, COLLEEN M.	8/25/2009	5.10	415.00	2,116.50	REVIEW PRIVILEGE LOGS AND ASSOCIATED DOCUMENTS (1.5); REVIEW/ANALYZE SPREADSHEETS FOR PRODUCTION (2.2); WORK ON LOGISTICS OF PRODUCING INVOICES (.3); MEETING WITH A. MAJOR RE: STATUS OF DOCUMENTS PRODUCTION (2); REVIEW PLAINTIFFS' 7/24 LETTER RE: INSPECTION OF DOCUMENTS (.3); DRAFT COVER LETTER TO PLAINTIFF RE: 108 DOCUMENTS UNABLE TO OPEN (.6)
WEBB, G. STEWART, JR.	8/25/2009	0.20	635.00	127.00	REVIEW E-MAILS RE PRIVILEGE LOGS (.1); E-MAIL RE ON-LINE CATALOGUE (.1)
BAGWANDEEN, NAMRATA R.	8/26/2009	0.60	180.00	108.00	EXTRACT IMAGES FROM LAW AND UPLOAD/TAG IN IPRO PER AMAJOR FOR SWEBB
BURDICK, TODD A.	8/26/2009	1.80	180.00	324.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/26/2009	1.20	0.00	0.00	CODING EMAILS IN IPRO/CONCORDANCE AS PER INSTRUCTIONS OF T.BURDICK/C.REYES/A.MAJOR
DE VINNE, MICHAEL J.	8/26/2009	3.50	360.00	1,260.00	RESEARCH WAIVER ISSUES
FINLEY, BARBARA M.	8/26/2009	1.60	175.00	280.00	CODING EMAILS AND ATTACHMENTS
MAJOR, ALEXANDER W.	8/26/2009	4.40	285.00	1,254.00	BUILDING PRIVILEGE LOG; BEGAN BUILDING THE FINAL PRODUCTION LOG BY COMPILING LOGS AND ELIMINATING IRRELEVANT/NONRESPONSIVE DOCUMENTS AND PREPARING FOR NON-PRIVILEGED PRODUCTION, REDACTION AND REVIEW BY GSW BASED UPON NOTED BY C.MALLON
MAJOR, ALEXANDER W.	8/26/2009	4.60	285.00	1,311.00	ON-SITE INSPECTION OF GLOBAL'S DOCUMENTS IN POSSESSION OF PLAINTIFF'S COUNSEL (4); MEETING WITH C. MALLON AND S. WEBB ABOUT FINDINGS (4); MAKING COPIES OF DOCUMENTS PRODUCED AS A RESULT OF INSPECTION (.2)
MALLON, COLLEEN M.	8/26/2009	5.80	415.00	2,407.00	EDIT LETTER TO PLAINTIFF RE: 108 DOCUMENTS UNABLE TO OPEN (.2); REVIEW DOCUMENTS WITH A. MAJOR (3.9); DISCUSSIONS WITH PLAINTIFFS COUNSEL RE: DOCUMENTS (.1); PROVIDE UPDATE TO S. WEBB RE: DOCUMENTS REVIEWED (.6); RESEARCH RE: BURDEN ASSOCIATED WITH COPYING COSTS FOR DOCUMENT PRODUCTION (.9); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: RESCHEDULING CONFERENCE CALL (.1)
MALLON, COLLEEN M.	8/26/2009	0.40	207.50	83.00	TRAVEL TO AND FROM PLAINTIFF'S OFFICE TO INSPECT HARD COPY DOCUMENTS RESPONSIVE TO DOCUMENT REQUESTS
REYES, CLAUDIA	8/26/2009	4.50	220.00	990.00	PER ALEX MAJOR, CODE RECENT GLOBAL PRODUCTION.
WEBB, G. STEWART, JR.	8/26/2009	0.60	635.00	381.00	DISCUSS WITH C. MALLON AND A. MAJOR RE DOCUMENT PRODUCTION
BAGWANDEEN, NAMRATA R.	8/27/2009	2.20	180.00	396.00	WORK WITH CLIENT TO SEND ZIP FILES FOR IMAGE EXTRACTION; BEGIN IMAGE EXTRACTION FOR DOCUMENT LIST GIVEN BY AMAJOR FOR PRODUCTION; UPLOAD OCR TO CONCORDANCE DATABASES
BURDICK, TODD A.	8/27/2009	5.80	180.00	1,044.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
DE VINNE, MICHAEL J.	8/27/2009	1.60	360.00	576.00	RESEARCH VIA LEXIS ON ISSUES OF INTERPRETATION, WAIVER, ESTOPPEL
DE VINNE, MICHAEL J.	8/27/2009	7.60	360.00	2,736.00	REVIEW AND ANALYZE MATERIALS ON REQUIREMENTS CONTRACTS, WAIVER, ESTOPPEL
FINLEY, BARBARA M.	8/27/2009	2.80	175.00	490.00	CODING EMAILS AND ATTACHMENTS
MAJOR, ALEXANDER W.	8/27/2009	2.80	285.00	741.00	BUILDING PRIVILEGE LOG; PREPARED DOCUMENTS FOR REVIEW BY GS WEBB (1.1) AND PULLED DOCUMENTS TO BE PRODUCED (1.1) FOR ELECTRONIC PRODUCTION; BEGAN PULLING DOCUMENTS THAT NEEDED TO BE REDACTED (.4)
MAJOR, ALEXANDER W.	8/27/2009	0.10	285.00	28.50	EMAILS WITH OHIO COUNSEL (MARIECLAIRE SOULSBY) TO IDENTIFY PFG GENERAL COUNSEL AND OCNACT INFORMATION
MAJOR, ALEXANDER W.	8/27/2009	5.50	285.00	1,567.50	ELECTRONIC REVIEW OF PLAINTIFF'S PRODUCTION 8
MAJOR, ALEXANDER W.	8/27/2009	0.40	285.00	114.00	PER REQUEST OF C. MALLON EXAMINED GL NUMBERS TO RESPOND TO QUESTION BY PLAINTIFF'S COUNSEL REGARDING GL NUMBER USED TO DENOTE 'ADVANCES'
MALLON, COLLEEN M.	8/27/2009	5.40	415.00	2,241.00	REVIEW/ANALYSIS OF SAMPLE DOCUMENTS PLAINTIFF PRODUCED BASED ON INSPECTION OF SAME (.8); MEETINGS WITH S. WEBB RE: 8/28 CONFERENCE CALL WITH PLAINTIFF RE: DISCOVERY ISSUES (.7); REVIEW INVOICES AND RELATED EMAILS (1.9); MEETING WITH A. MAJOR RE: SAME (.1); DRAFT TALKING POINTS MEMO FOR DISCOVERY CONFERENCE CALL (1.4); ANALYSIS OF EXCEPTION LIST CREATED BY EXPERT (.5)
REYES, CLAUDIA	8/27/2009	4.50	220.00	990.00	EMAILS WITH T. BURDICK REGARDING INVOICE CODING. BEGIN CODING RECENT INVOICE PRODUCTION.
WEBB, G. STEWART, JR.	8/27/2009	2.30	635.00	1,460.50	REVIEW DOCUMENTS; DISCUSS SAME WITH C.MALLON (2.1); DISCUSS DISCOVERY CONFERENCE WITH C.MALLON (.2)

BAGWANDEEN, NAMRATA R.	8/28/2009	1.10	180.00	198.00	PULLED IMAGE EXTRACTIONS PER AMAJOR DOC LIST AND UPLOADED/TAG DOCS IN IPRO FOR REVIEW PRIOR TO PRODUCTION
DE VINNE, MICHAEL J.	8/28/2009	0.70	360.00	252.00	RESEARCH CONTRACT INTERPRETATION ISSUES
DE VINNE, MICHAEL J.	8/28/2009	0.60	360.00	216.00	MEET WITH C. MALLON TO DISCUSS INITIAL RESULTS OF RESEARCH ON DEFENSES
DE VINNE, MICHAEL J.	8/28/2009	6.40	360.00	2,304.00	DRAFT MEMO ON POSSIBLE DEFENSES
FINLEY, BARBARA M.	8/28/2009	1.30	175.00	227.50	FINISHING CODING SET
MAJOR, ALEXANDER W.	8/28/2009	4.30	285.00	1,225.50	ELECTRONIC REVIEW OF PLAINTIFF'S PRODUCTION 8
MAJOR, ALEXANDER W.	8/28/2009	1.40	285.00	399.00	ADDED NEWLY PRODUCED COMPETITIVE VENDOR INVOICE TO CHART CONTAINING PREVIOUSLY PRODUCED VENDOR INVOICES IN ANTICIPATION OF 2 .P.M. CONFERENCE CALL
MAJOR, ALEXANDER W.	8/28/2009	2.00	285.00	570.00	PHONE CALL WITH M. ARGENT ABOUT DISCOVERY ISSUES WITH C. MALLON AND S. WEBB (1.3); MEMO MEMORIALIZING (.7)
MAJOR, ALEXANDER W.	8/28/2009	1.10	285.00	313.50	ANALYSIS OF CASE LAW EXAMINING WHO MUST PAY FOR THE PRODUCTION OF DOCUMENTS UNDER THE MAYLAND RULES
MALLON, COLLEEN M.	8/28/2009	8.40	415.00	3,486.00	REVIEW/RESPOND TO M. BLESSING'S EMAIL RE: EXCEPTION LIST (.2); REVIEW CORRESPONDENCE RELATING TO OUTSTANDING DISCOVERY ISSUES AND PREPARE FOR CONFERENCE CALL WITH PLAINTIFF RE: SAME (1.9); MEETING WITH M. DE VINNE RE: WAIVER AND COURSE OF PERFORMANCE RESEARCH (.6); MEETING WITH S. WEBB RE: DISCOVERY ISSUES (.7); TELEPHONE CONFERENCE WITH PLAINTIFF'S ATTORNEYS, EXPERT, A. MAJOR AND S. WEBB (FOR A PART OF IT) (1.3); CLEAN UP NOTES RE: SAME (.3); TELEPHONE CALL WITH S. WEBB RE: SUBSTANCE OF REMAINING POINTS OF CONFERENCE CALL (.4); REVIEW DOCUMENTS RELATING TO PRICING FOR PRODUCTS AND ROLL-OUT OF CONTRACT (2.9); FORWARD DOCUMENTS TO EXPERT (.1)
REYES, CLAUDIA	8/28/2009	4.50	220.00	990.00	CONTINUE CODING OF INVOICE PRODUCTION.
WEBB, G. STEWART, JR.	8/28/2009	1.70	635.00	1,079.50	REVIEW CORRESPONDENCE RE DISCOVERY ISSUES AND PREPARE FOR CONFERENCE (.5); DISCUSS SAME WITH C.MALLON (.7); DISCOVERY CONFERENCE WITH OPPOSING COUNSEL (.5)
MAJOR, ALEXANDER W.	8/29/2009	1.80	285.00	513.00	ELECTRONIC REVIEW OF PLAINTIFF'S PRODUCTION 8
BURDICK, TODD A.	8/31/2009	1.70	180.00	306.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
CHAPMAN, MEGHAN F.	8/31/2009	0.50	195.00	97.50	CODING EMAILS IN IPRO/CONCORDANCE AS PER INSTRUCTIONS OF T.BURDICK/C.REYES/A.MAJOR
DE VINNE, MICHAEL J.	8/31/2009	6.90	360.00	2,484.00	DRAFT MEMO ON POSSIBLE DEFENSES
MAJOR, ALEXANDER W.	8/31/2009	0.90	285.00	256.50	IDENTIFIED PRIOR PRODUCTION DOCUMENTS BY GRACE AS ASSOCIATED WITH PARTICULAR RFDS PROPOUNDED BY PLAINTIFFS
MAJOR, ALEXANDER W.	8/31/2009	0.60	285.00	171.00	RECONCILED VENDOR LIST FOR C. MALLON
MAJOR, ALEXANDER W.	8/31/2009	1.60	285.00	456.00	REVIEW OF PLAINTIFF PRODUCTION 8
MAJOR, ALEXANDER W.	8/31/2009	3.80	285.00	1,083.00	REVIEW OF PFG DOCUMENTS
MAJOR, ALEXANDER W.	8/31/2009	0.10	0.00	0.00	MEETING WITH C. MALLON ANMD M. MALONEY ABOUT DOCUMENT REVIEW
MAJOR, ALEXANDER W.	8/31/2009	0.10	285.00	28.50	PHONE CALL TO WIKE KISER, DEFENDANT'S EXPERT, ADVISING HIM HE MAY COPY THE GLOBAL CATALOG
MALLON, COLLEEN M.	8/31/2009	4.90	415.00	2,033.50	REVIEW/ANALYSIS OF CHART FORWARDED BY M. BLESSING RE: EXCEPTION LIST (.2); MEETING WITH M. MALONEY RE: ASSISTING WITH DOCUMENT REVIEW (.3); REVIEW/ANALYZE EXCEPTION LIST PREPARED BY EXPERT, VENDOR WORKSHEET AND DETERMINE WHAT ACCOUNTS FOR THE DISCREPANCIES (3.3); EMAILS TO M. BLESSING AND M. BAKER RE: SAME (.2); IDENTIFY LIST OF ITEMS TO DISCUSS WITH CLIENT AND EMAIL SAME (.3); TELEPHONE CALL WITH EXPERTS RE: SAP REPORT AND INVOICES (.3); MEETING WITH S. WEBB RE: SAME AND RELATED ISSUES (.3)
MALONEY, MEGHAN E.	8/31/2009	0.30	0.00	0.00	MEET W/ C. MALLON RE: DOCUMENT REVIEW.
MALONEY, MEGHAN E.	8/31/2009	0.20	0.00	0.00	MEET W/ A. MAJOR RE: DOCUMENT REVIEW.
MALONEY, MEGHAN E.	8/31/2009	5.30	0.00	0.00	REVIEW DOCUMENTS PRODUCED BY PLAINTIFF.
REED, LISA C.	8/31/2009	2.80	155.00	434.00	REVIEW AND CODE DOCUMENT PRODUCTIONS AS DIRECTED BY T. BURDICK AND A. MAJOR;
REYES, CLAUDIA	8/31/2009	5.00	220.00	1,100.00	CONTINUE CODING INVOICE PRODUCTION.
WEBB, G. STEWART, JR.	8/31/2009	0.70	635.00	444.50	REVIEW SPREADSHEETS RE PURCHASES/INVOICES (.4); DISCUSS WITH C.MALLON (.3)
		540.80		131,872.50	

Advice in Connection with Preparation of Fee Application

Attorney	Date	Hours	Hourly Rate	Fee	Description
BOUYEA, LAURA S.	8/20/2009	0.10	0.00	0.00	CONFERENCE WITH D. BUSHNAQ RE: FEE APPLICATION
BUSHNAQ, DAREK S.	8/20/2009	0.50	380.00	190.00	CONFERENCE WITH S. WEBB RE: FEE APPLICATION; CONFERENCE WITH L. BOUYEA RE: SAME
WEBB, G. STEWART, JR.	8/20/2009	0.20	635.00	127.00	DISCUSS WITH BUSHNAQ RE FEE APPLICATIONS
BOUYEA, LAURA S.	8/21/2009	0.50	285.00	142.50	CONFERENCE WITH D. BUSHNAQ RE: FEE APPLICATION; REVIEW E-MAILS AND DOCUMENTS RE: THE SAME
BUSHNAQ, DAREK S.	8/21/2009	0.30	380.00	114.00	CONFERENCE WITH L. BOUYEA RE: FEE APPLICATION
BOUYEA, LAURA S.	8/25/2009	0.60	285.00	171.00	REVIEW DOCUMENTS RE: FEE APPLICATION
BOUYEA, LAURA S.	8/26/2009	1.70	285.00	484.50	CORRESPOND WITH D. DIERDORFF RE: FEE APPLICATION; REVIEW PLEADINGS RE: SAME; CONFERENCE WITH D. BUSHNAQ RE: SAME
BUSHNAQ, DAREK S.	8/26/2009	1.20	380.00	456.00	CONFERENCE WITH L. BOUYEA RE: FEE APPLICATION (9); REVIEW DOCUMENTS RE: SAME (3)
DIERDORFF, DOROTHY M.	8/26/2009	0.60	0.00	0.00	OBTAIN DOCUMENTS FOR L. BOUYEA
BOUYEA, LAURA S.	8/28/2009	0.60	285.00	171.00	REVIEW WORKCODE REPORT; REVIEW EMAIL RE: FEE APPLICATION
BUSHNAQ, DAREK S.	8/28/2009	0.30	380.00	114.00	TELEPHONE CALL WITH L. BOUYEA RE: FEE APPLICATION (2); EMAIL TO S. WEBB RE: SAME (1)
WEBB, G. STEWART, JR.	8/29/2009	0.30	635.00	190.50	E-MAILS RE DOCUMENTS FOR VENABLE FEE APPLICATION
BOUYEA, LAURA S.	8/31/2009	0.20	285.00	57.00	REVIEW PLEADINGS RE: FEE APPLICATION
		7.10		2,217.50	
		547.90		134,080.00	

* In the interest of billing judgment, \$13,866.00 was written off for the period August 1, 2009 through August 31, 2009.
 These fees reflect these reductions. Therefore, the fees cannot be replicated by multiplying the hours billed by the billing rate.

Monthly Statement of Venable LLP**Expense Detail August 1, 2009 through August 31, 2009**

8/31/2009 EXPERT FEES AND EXPENSES	100,846.00 EXPERT FEES AND EXPENSES FOR THE PERIOD AUGUST 1, 2009 THROUGH AUGUST 31, 2009 100,846.00
8/25/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES	7.29 UPS - MARGARET L. ARGENT, ESQUIRE, 100 LIGHT STREETSUITE 1100, BALTIMORE, MD 21202
8/25/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES	7.29 UPS TO EXPERT 14.58
8/12/2009 CONFERENCING SERVICES	6.60 G WEBB - 8/5/09- CONFERENCING SERVICES
8/19/2009 CONFERENCING SERVICES	5.31 C MALLON - 8/14/09 - CONFERENCING SERVICES 11.91
8/7/2009 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/10/2009 INTERNAL REPRODUCTION COSTS	0.90 PHOTOCOPIES MADE BY MALLON, COLLEEN M.
8/12/2009 INTERNAL REPRODUCTION COSTS	1.80 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
8/17/2009 INTERNAL REPRODUCTION COSTS	1.40 PHOTOCOPIES MADE BY MALLON, COLLEEN M.
8/21/2009 INTERNAL REPRODUCTION COSTS	10.80 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/21/2009 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/21/2009 INTERNAL REPRODUCTION COSTS	1.40 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/21/2009 INTERNAL REPRODUCTION COSTS	28.60 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
8/24/2009 INTERNAL REPRODUCTION COSTS	3.70 PHOTOCOPIES MADE BY MALLON, COLLEEN M.
8/25/2009 INTERNAL REPRODUCTION COSTS	6.40 PHOTOCOPIES MADE BY MALLON, COLLEEN M.
8/26/2009 INTERNAL REPRODUCTION COSTS	0.30 PHOTOCOPIES MADE BY BROWN, ALEX J.
8/26/2009 INTERNAL REPRODUCTION COSTS	0.10 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
8/26/2009 INTERNAL REPRODUCTION COSTS	19.60 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/27/2009 INTERNAL REPRODUCTION COSTS	9.90 PHOTOCOPIES MADE BY MALLON, COLLEEN M.
8/27/2009 INTERNAL REPRODUCTION COSTS	1.60 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
8/28/2009 INTERNAL REPRODUCTION COSTS	0.30 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/31/2009 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
8/31/2009 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY MALLON, COLLEEN M.
8/26/2009 REPRODUCTION - COLOR IMAGES	90.75 PHOTOCOPIES MADE BY A.MAJOR 178.35
8/18/2009 LEGAL RESEARCH/WESTLAW	507.90 MICHAEL J. DE VINNE
8/26/2009 LEGAL RESEARCH/WESTLAW	91.17 COLLEEN MALLON
8/27/2009 LEGAL RESEARCH/WESTLAW	560.40 MICHAEL J. DE VINNE
8/31/2009 LEGAL RESEARCH/WESTLAW	68.25 MICHAEL J. DE VINNE 1,227.72
8/10/2009 LONG DISTANCE TELEPHONE	25.02 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/10/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/11/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.

8/12/2009 LONG DISTANCE TELEPHONE	2.08 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/14/2009 LONG DISTANCE TELEPHONE	3.47 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/14/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/14/2009 LONG DISTANCE TELEPHONE	4.16 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/19/2009 LONG DISTANCE TELEPHONE	0.79 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/19/2009 LONG DISTANCE TELEPHONE	0.79 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/19/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/21/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
8/21/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/21/2009 LONG DISTANCE TELEPHONE	2.08 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
8/21/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/25/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
8/25/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
8/25/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
8/31/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
	50.92
8/27/2009 TRAVEL EXPENSE	6.00 G. STEWART WEBB, JR. - CLIENT MEETING 8/24/09 IN ROCKVILLE (PARKING - NO RECEIPT)
	6.00
Total	102,335.48